

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Kruti Shah
Address 78 Crystal Paradise, Dandia Bazar Road, Near Kirti Stambh
PHONE 9731248291
GSTIN 24HDDAB9520W1Z5
Place of Supply Gujarat (56)

Invoice No. 639
Invoice Date 27-Jan-23
Challan Date 27-Jan-23
L.R. No. 78153
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	4954	30	373	20-10-2022	1913.49	12%	11190.00
Belladonna 30	739762	3180	10	557	22-03-2022	952.47	12%	5570.00
Arnica 200	447009	4516	5	848	03-08-2022	725.04	12%	4240.00
Bryonia 200	773717	4634	32	989	16-05-2022	5411.81	12%	31648.00
Total								52648.00

Discount -2632.40
Taxable Value 50015.60
CGST(6%) 3000.94
SGST(6%) 3000.94
Total Amount After Tax 56017.47

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 20057742546
Bank Branch IFSC SBIN486TR2

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory